

1 BILL NO. S-83-06- 24

2 SPECIAL ORDINANCE NO. S- 12283

3 AN ORDINANCE approving City Utilities  
4 Purchase Orders Number A-32487 and  
5 A-32488 by the City of Fort Wayne by  
6 and through its Department of Purchasing  
7 and General Electric and Westinghouse  
8 for the Street Lighting Department.

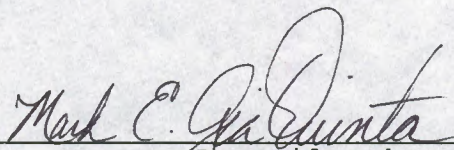
9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL  
10 OF THE CITY OF FORT WAYNE, INDIANA:

11 SECTION 1. That City Utilities Purchase Orders #A-32487  
12 and #A-32488 between the City of Fort Wayne, by and through its  
13 City Utilities, and the Department of Purchasing and General  
14 Electric and Westinghouse, for the Street Lighting Department,  
15 respectfully for:

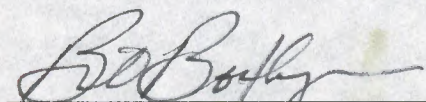
16 the awarding of the bid with respect to  
17 the purchase of Luminaires for the Street  
18 Department of the City of Fort Wayne,  
19 Indiana, for needed repair parts;

20 involving a total cost of Sixty-Five Thousand and No/100 Dollars  
21 (\$65,000.00), (General Electric - \$60,000.00; Westinghouse -  
22 \$5,000.00), all as more particularly set forth in said Purchase  
23 Orders, which are on file in the Office of the Department of Pur-  
24 chasing, and are by reference incorporated herein, made a part  
25 hereof, and are hereby in all things ratified, confirmed and  
26 approved.

27 SECTION 2. That this Ordinance shall be in full force  
28 and effect from and after its passage, and any and all necessary  
29 approval by the Mayor.

30   
31 Councilmember

32 APPROVED AS TO FORM  
AND LEGALITY

  
Bruce O. Boxberger, City Attorney



Read the first time in full and on motion by Jim Quinlan, seconded by Jim Quinlan, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: 6-28-83

Sandra E. Kennedy  
CITY CLERK

Read the third time in full and on motion by Jim Quinlan, seconded by Jim Quinlan, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 7-12-83

Sandra E. Kennedy  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~) ORDINANCE (RESOLUTION) NO. 1-122-83 on the 12th day of July, 1983.

ATTEST:

(SEAL)

Sandra E. Kennedy  
CITY CLERK

Ray A. E. E. E.  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of July, 1983, at the hour of 10:00 o'clock PM M., E.S.T.

Sandra E. Kennedy  
CITY CLERK

Approved and signed by me this 14th day of July, 1983, at the hour of 1 o'clock PM M., E.S.T.

WIN MOSES, JR.  
WIN MOSES, JR. - MAYOR



# City of Fort Wayne

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET, ROOM 940  
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER

A- 32487

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

STREET LIGHTING DEPARTMENT 101  
ONE MAIN ST., RM. 330  
FORT WAYNE IN 46802

GENERAL ELECTRIC CO 0950-02  
3450 W. CENTRAL AVENUE  
TOLEDO OH 43606

DELIVER TO: DEPART-  
MENT OR DIVISION

STREET LIGHTING DEPARTMENT  
ONE MAIN STREET, RM. 330  
FORT WAYNE IN 46802

DATE 06/22/83

REQ. NO. 00113

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE

INVOICE IN DUPLICATE

CIVIL CITY

XX

CITY UTILITIES

APPROPRIATION  
AND FUND NUMBER 5-12-501-E15-44-299

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U032487

YT

N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	BKT	<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED). 16520-4 BLANKET PURCHASE ORDRE/ONE YEAR  THIS DOCUMENT IS A BLANKET PURCHASE AUTHOR- IZATION COVERING PURCHASES BY THE STREET LIGHTING DEPARTMENT.  THESE PURCHASES WILL BE LIMITED TO LUMINAIRES AND REPAIR PARTS.  TERM OF AGREEMENT: JULY, 1983 THROUGH JUNE 30, 1984.  THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$60000.00  EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT. PER BID REFERENCE NO. 677: SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO: _____ DATE: _____	60000.00	60000.00
FOR INFORMATION: CONTACT PURCHASING 219-427-1101			TOTAL	60000.00

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
"LOW UP" CORRE-  
SPONDENCE.

UNLESS OTHERWISE INDI-  
CATED THE PRICES SHOWN  
INCLUDE ALL CHARGES  
FOR DELIVERY, PACKING,  
ETC., NECESSARY TO COM-  
PLETE DELIVERY TO DES-  
TINATION SPECIFIED.

## NOTE

READ  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER

THE CONTRACTOR OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREE-  
MENT ON THE BACK OF THIS OR-  
DER.

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT  
AGREE WITH YOUR QUO-  
TATION KINDLY RETURN  
IT WITH AN EXPLANA-  
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY  
NUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-  
ON HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-  
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER \_\_\_\_\_

PER \_\_\_\_\_



DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET, ROOM 940  
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

STREET LIGHTING DEPARTMENT 101  
ONE MAIN ST., RM. 330  
FORT WAYNE IN 46802

WESCO 2549-01  
125 E MURRAY ST  
FORT WAYNE IN 46803

DELIVER TO: DEPART-  
MENT OR DIVISION

STREET LIGHTING DEPARTMENT  
ONE MAIN STREET, RM. 330  
FORT WAYNE IN 46802

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	BKT	<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED) 16520-4 BLANKET PURCHASE ORDER  THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE STREET LIGHTING DEPARTMENT.  THESE PURCHASES WILL BE LIMITED TO LUMINAIRES AND REPAIR PARTS.  TERM OF AGREEMENT: JULY 1, 1983 THROUGH JUNE 30, 1984.  THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$5000.00  EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT. PER BID REFERENCE NO. 677 SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO: _____ DATE: _____	5000.00	5000.00
FOR INFORMATION: CONTACT PURCHASING 219-427-1101			TOTAL	5000.00

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
"FOLLOW UP" CORRE-  
SPONDENCE

UNLESS OTHERWISE INDI-  
CATED THE PRICES SHOWN  
INCLUDE ALL CHARGES  
FOR DELIVERY, PACKING,  
ETC., NECESSARY TO COM-  
PLETE DELIVERY TO DES-  
TINATION SPECIFIED.

**NOTE**

READ  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER

THE CONTRACTOR OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREE-  
MENT ON THE BACK OF THIS OR-  
DER.

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT  
AGREE WITH YOUR QUO-  
TATION KINDLY RETURN  
IT WITH AN EXPLANA-  
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY  
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-  
OF HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER \_\_\_\_\_

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER \_\_\_\_\_



# GENERAL ELECTRIC

## GENERAL ELECTRIC COMPANY ELECTRIC UTILITY SALES DIVISION

GENERAL OFFICE: BLDG. 5, HIGH RIDGE PARK  
STAMFORD, CONN. 06905

QUOTATION NO. 242-21729

Unless otherwise stated, this quotation (Form 13004, 4-80 Rev.) expires 15 days from its date and may be modified or withdrawn by Seller prior to any acceptance. All communications should refer to the quotation number and be addressed to our office at:

Mr. Aaron Gluck, Director  
Department of Purchasing  
City of Fort Wayne  
One Main Street  
Fort Wayne, Indiana 46802

3450 W. Central Avenue  
Toledo, Ohio 43606  
June 14, 1983

Subject: City of Fort Wayne Bid No. 677  
General Electric Proposition 242-21729  
Street Lighting Equipment for City of Fort Wayne

Dear Mr. Gluck:

The General Electric Company is pleased to submit a proposal in answer to the reference bid request. The attached Conditions of Sale, Warranty, Quoted Prices, Comments and this transmittal letter constitute our bid.

Prices quoted for your Bid #677 are firm for all shipments made prior to June 30, 1984.

Terms of payment are net cash 30 days.

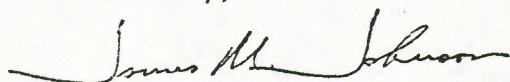
### Transportation/Minimum Billing

Luminaires: Freight allowed on orders over \$1,000.00.  
Luminaire orders under \$1000, \$50 service  
and handling charge and freight not allowed.

Parts: Freight prepaid and billed, no service and  
handling charge.

We appreciate the opportunity of offering our equipment for your consideration.

Sincerely,



James M. Johnson,  
Sales Engineer

JMC:jcc

Attachments

**NOTICE:** Sale of any products or services covered by this quotation is conditioned upon the terms contained herein (including those on the back of this letter). Any additional or different terms proposed by Buyer are objected to and will not be binding upon Seller unless specifically assented to in writing by Seller's authorized representative.



## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of Aaron Gluck, 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department  
or Division Street Light Engineering

One Main Street, Room 330

Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Tuesday, June 14, 1983 at 10:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3488. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 13Ref. No. 677Date May 18, 1983

Date wanted \_\_\_\_\_

Fund  
Appropriation No. \_\_\_\_\_


Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		H.I.D. Luminaires - Annual Requirements		
AFFIRMATIVE ACTION: On file _____ Attached <input checked="" type="checkbox"/>				

Bid Bond required: ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES  
 See Instruction Item No. 13 on reverse side hereof.  
 Terms 0 % cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within See cover letter days from receipt of order.

IMPORTANT 

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

GENERAL ELECTRIC CO

For Arthur B. Beck Name of Company DISTRICT MANAGER

Address 3450 WEST CENTRAL AVECity CLEVELAND, OHIO 43606 Date 5/21/83



SECTION "A" - GENERAL ELECTRIC LIGHTING

<u>NO.</u>	<u>CAT NUMBER</u>	<u>TYPE</u>	<u>WATTS</u>	<u>LAMP</u>	<u>VOLTS</u>	<u>BALLAST</u>	<u>DIST.</u>	<u>PE</u>	<u>NET PRICE EA.</u>
1	C646N503	M400AC/0	400	LU	240	REG	MCIII	N	\$ 154
2	C646N518	M400AC/0	250	LU	240	REG	MCIII	N	\$ 152
3	C724N575	M400A	400	LU	240	REG	MNIII	N	\$ 120
4	C724N796	M400A	250	LU	240	REG	MNIII	N	\$ 146
5	C641N502	M150	150	LU	120	REG	MSII	Y	\$ 65
6	C641N522	M150	150	LU	120	REG	MSII	N	\$ 60
7	C641N508	M150	100	LU	120	REG	MSII	Y	\$ 61
8	C641N529	M150	100	LU	120	REG	MSII	N	\$ 57
9	C642N528	M150C/0	100	LU	120	REG	MCIII	N	\$ 67
10	C642N508	M150C/0	100	LU	120	REG	MCIII	Y	\$ 64
11	C642C522	M150C/0	150	LU	120	REG	MCIII	N	\$ 70
12	C642N502	M150C/0	150	LU	120	REG	MCIII	Y	\$ 65
13	C646N538	M400AC/0	Unballasted				MCIII	N	\$ 92
14	C722N030	M400A	Unballasted				MNIII	N	\$ 82
15	C728N862	M250A	Unballasted				MSII	Y	\$ 63
16	C680N009	M250RC/0	Unballasted				MCIII	Y	\$ 71
17	C721N610	TC100R	100	LU	120	REG	MSIII	N	\$ 165
18	C691N758	TC400R	250	LU	240	REG	MNIII	N	\$ 462
19	C691N253	TC400R	400	Hg	240	A-Reg	SSIII	N	\$ 444
20	C691N508	TC400	250	LU	240	REG	V	N	\$ 422
21	C577N508	Decashield	400	LU	120	A-Reg	MCIII	N	\$ 290
22	C577N531	Decashield	400	LU	120x240	A-Reg	MCIII	N	\$ 319
23	C699n752	WL 400	250	LU	240	HPF		N	\$ 185
24	C251N501	VLU Powerflood	250/400	LU	Multi	HPF	7x6	Y	\$ 222
25	C672G503	201SA Hood	100	LU	120	NPF	V	Y	\$ 47



26	C672G010	201SA Hood	175	Hg	120	NPF	V	Y	\$ <u>25</u>
27	C890N135	PM 117	175	Hg	120	NPF	V	N	\$ <u>100</u>
28	CS107LDN22PC	Classic Sphere	70	LU	120	HPF	V	N	\$ <u>262</u>
29	CS110LDN22PC	Classic Sphere	100	LU	120	HPF	V	N	\$ <u>269</u>
30	CS115LDN22PC	Classic Sphere	150	LU	120	HPF	V	N	\$ <u>362</u>
31	C796N145	M1000	1000	LU	240	A-Reg	MNIV	N	\$ <u>220</u>

NO.	CATALOG #	DESCRIPTION	NET PRICE EA.
32	Order by description	M400A Power Door, 400W LU, 240V, Rg, No PE	\$ <u>111</u>
33	Order by description	M400A Power Door, 250W LU, 240V, Reg, No PE	\$ <u>109</u>
34	Order by description	M250A Power Door, 150W LU, 120V, Reg, W/PE	\$ <u>85</u>
35	Order by description	M250A Power Door, 150W LU, 120V, Reg, No PE	\$ <u>84</u>
36	Order by description	M250A Power Door, 100W LU, 120V, Reg, W/PE	\$ <u>84</u>
37	Order by description	M250A Power Door, 100W LU, 120V, Reg, No PE	\$ <u>82</u>
38	Order by description	M250R C/O Power Tray, 150W LU, 120V, Reg, W/PE	\$ <u>86</u>
39	Order by description	M250R C/O Power Tray, 150W LU, 120V, Reg, No PE	\$ <u>85</u>
40	Order by description	M250R C/O Power Tray, 100W LU, 120V, Reg, W/PE	\$ <u>85</u>
41	Order by description	M250R C/O Power Tray, 100W LU, 120V, Reg, No PE	\$ <u>83</u>
42	Order by description	Old Decashield Power Tray, 400W LU, 120V, Reg, No PE	\$ <u>111</u>
43	Order by description	New Decashield Power Tray, 400W LU, 120x240, Reg, No PE	\$ <u>120</u>
44	35-962710-35	S1000 Ballast Tray, 400W LU, Reg, No PE	\$ <u>120</u>
45	Order by description	M150 Power Door, 150W LU, 120V, Reg, W/PE	\$ <u>36</u>
46	Order by description	M150 Power Door, 150W LU, 120V, Reg, No PE	\$ <u>34</u>
47	Order by description	M150 Power Door, 100W LU, 120V, Reg, W/PE	\$ <u>34</u>
48	Order by description	M150 Power Door, 100W LU, 120V, Reg, No PE	\$ <u>32</u>
49	35-961710-51	WL 400 Refractor	\$ <u>36</u>



50	35-962890-29	Adaptor	\$ 32
51	35-962890-16	Round Pole Adaptor for D-400 Decashield	\$ 52
52	35-130015-02	M400A Refractor Lexan	\$ 36
53	35-231137-01	M400A Refractor Glass	\$ 22
54	35-130-583-01	M250A Refractor Glass	\$ 27
55	35-130707-01	M250A Refractor Lexan	\$ 13
56	35-962580-02	M400A C/O Door Glass	\$ 22
57	35-962470-04	M150 C/O Door Glass	\$ 18
58	35-962470-11	M150 Refractor Lexan	\$ 12
59	35-222343R01	TC100R Acrilic Panel Diffused House & Street side	\$ 10
60	35-222343R02	TC100R Acrilic Panal Clear left & right side	\$ 10
61	35-962840-71	175 Watt Hg 120V, NPF	\$ 35
62	35-120383R06	PM 117 Refractor Lexan	\$ 18
63	C889G004	PM 117 Top for large Refractor	\$ 40
64	35-962840-07	PM 117 Housing with pole clamp & door	\$ 45
65	35-962840-12	Hub	\$ 6



TERMS: The following must be completed along with the Cost pages just preceeding.

Section "A":

Delivery (in days): Stock to 8 weeks

Warranty: Please attach Warranty information

Terms: General Electric Company Conditions of Sale per attached handbook section 98, pages 11 and 12 shall apply.

Manufacturer: General Electric Company

F.O.B.: See Cover letter

Section "B":

Delivery (in days): \_\_\_\_\_

Warranty: Please attach Warranty information

Terms: \_\_\_\_\_

Manufacturer: \_\_\_\_\_

F.O.B.: \_\_\_\_\_

Section "C":

Delivery (in days): \_\_\_\_\_

Warranty: Please attach Warranty information

Terms: \_\_\_\_\_

Manufacturer: \_\_\_\_\_

F.O.B.: \_\_\_\_\_



## WARRANTY

The Company warrants to the Purchaser that the equipment to be delivered hereunder will be free from defects in material or workmanship and will be of the kind and quality designated or specified in the contract.

This warranty shall apply only to defects appearing within one year from the date of shipment by the Company. If the Company installs the equipment or supplies technical direction of installation by contract, the warranty period shall run from the completion of installation, provided same is not unreasonably delayed by the Purchaser. The conditions of any tests shall be mutually agreed upon and the Company shall be notified of, and may be represented at, all tests that may be made.

If the equipment delivered hereunder does not meet the above warranty, and if the Purchaser promptly notifies the Company, the Company shall thereupon correct any defect, including nonconformance with the specifications, either (at its option) by repairing any defective or damaged parts of the equipment, or by making available at the Company's plant necessary repaired or replacement parts. The liability of the Company under this warranty (except as to title) or for any loss or damage to the equipment whether the claim is based on contract or negligence, shall not in any case exceed the cost of correcting defects in the equipment as herein provided and upon the expiration of the warranty period all such liability shall terminate. The foregoing shall constitute the exclusive remedy of the Purchaser and the exclusive liability of the Company.

The foregoing warranty is exclusive and in lieu of all other warranties, whether written, oral, implied or statutory (except as to title). NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR PURPOSE SHALL APPLY. The Company does not warrant any equipment of other manufacture designated by Purchaser.



## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn. of

Aaron Gluck, 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department

or Division Street Light Engineering

One Main Street, Room 330

Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Tuesday, June 14, 1983 at 10:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24601. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		H.I.D. Luminaires - Annual Requirements		
		PER ATTACHED		
		<i>Westinghouse Pentax only</i>		
		AFFIRMATIVE ACTION: On file <u>YES</u> Attached <u>      </u>		

Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES       

See instruction item No. 18 on reverse side hereof.

NET % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time after date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the net opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within        days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

WESTINGHOUSE ELECTRIC SUPPLY

Name of Company

Per Mr. Matheis Title BRANCH MANAGERAddress PO BOX 10900 125 E. MURRAY ST.City FORT WAYNE, IN 46854 46854



SECTION "C" - WESTINGHOUSE LIGHTING

<u>NO.</u>	<u>CATALOG NUMBER</u>	<u>TYPE</u>	<u>WATTS</u>	<u>LAMP</u>	<u>VOLTS</u>	<u>BALLAST</u>	<u>DIST</u>	<u>PE</u>	<u>NET PRICE EA.</u>
1	ST3-ASGR-A3DA	0V15 TU-Door	100	HPS	120	Reg	MCIII	N	\$ <u>71.58</u>
2	RT3-ASGR-A3DA	0V15 TU-Door	100	HPS	120	Reg	MCIII	Y	\$ <u>72.64</u>
3	ST3-ASKL-F3DA	0V15 TU-Door	150	HPS	120/240	Reg	MCIII	N	\$ <u>81.42</u>
4	RT3-ASKL-F3DA	0V15 TU-Door	150	HPS	120/240	Reg	MCIII	Y	\$ <u>82.48</u>
5	RT4-GSNG-W3DA	0V25 TU-Door	250	HPS	Multi	Reg	MCIII	Y	\$ <u>115.50</u>
6	ST4-GSNG-W3DA	0V25 TU-Door	250	HPS	Multi	Reg	MCIII	N	\$ <u>114.44</u>
7	RT4-GSPG-W3DA	0V25 TU-Door	400	HPS	Multi	Reg	MCIII	Y	\$ <u>124.39</u>
8	ST3-GSPG-W3DA	0V25 TU-Door	400	HPS	Multi	Reg	MCIII	N	\$ <u>123.33</u>
9	SV5-GSSG-Y4EA	0V50	1000	HPS	240	Reg	MCIV	N	\$ <u>206.75</u>

<u>NO.</u>	<u>CATALOG NUMBER</u>	<u>DESCRIPTION</u>	<u>NET PRICE EA.</u>
10	Order by description	Ballast door for 0V15 TU-Door 100W HPS, 120V, Reg, No PE	\$ <u>46.19</u>
11	Order by description	Ballast door for 0V15 TU-Door 100W HPS, 120, Reg, W/PE	\$ <u>46.19</u>
12	Order by description	Ballast door for 0V15 TU-Door 150W HPS, 120V, Reg, No PE	\$ <u>56.03</u>
13	Order by description	Ballast door for 0V15 TU-Door 150W HPS, 120V, Reg, W/PE	\$ <u>56.03</u>
14	Order by description	Ballast door for 0V25 TU-Door 250W HPS, 240V, Reg, No PE	\$ <u>73.17</u>
15	Order by description	Ballast door for 0V25 TU-Door 400W HPS, 240V, Reg, No PE	\$ <u>80.58</u>
16	Order by description	Acrylic Refractor for 0V15 TU-Door	\$ <u>10.55</u>
17	Order by description	Acrylic Refractor for 0V25 TU-Door	\$ <u>19.00</u>
18	Order by description	Glass Refractor for 0V50	\$ <u>31.70</u>



TERMS: The following must be completed along with the Cost pages just preceeding.

Section "A":

Delivery (in days): \_\_\_\_\_

Warranty: \_\_\_\_\_ Please attach Warranty information

Terms: \_\_\_\_\_

Manufacturer: \_\_\_\_\_

F.O.B.: \_\_\_\_\_

Section "B":

Delivery (in days): \_\_\_\_\_

Warranty: \_\_\_\_\_ Please attach Warranty information

Terms: \_\_\_\_\_

Manufacturer: \_\_\_\_\_

F.O.B.: \_\_\_\_\_

Section "C":

Delivery (in days): 14.5 to 25

Warranty: \_\_\_\_\_ Please attach Warranty information 1 yr.

Terms: Net 30 days

Manufacturer: CH. Westinghouse.

F.O.B.: Fixtures 1600<sup>00</sup> ffd -

Parts - F.O.B. factory - Jackson, Miss.



BILL NO. S-83-06-24

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN  
ORDINANCE approving City Utilities Purchase Orders Number A-32487  
and A-32488 by the City of Fort Wayne by and through its Department  
of Purchasing and General Electric and Westinghouse for the Street  
Lighting Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA, CHAIRMAN

Mark E. Giaquinta

JAMES S. STIER, VICE CHAIRMAN

James S. Stier

JANET G. BRADBURY

Janet G. Bradbury

SAMUEL J. TALARICO

Samuel J. Talarico

DONALD J. SCHMIDT

Donald J. Schmidt

Concurred in 7/14/83. Sandra E. Kennedy



DIGEST SHEET

6323

TITLE OF ORDINANCE Special Ordinance

*S-83-06-24*

DEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An ordinance approving the awarding of the bid with  
respect to the purchase of Luminaires for the Street Department of the City of  
Fort Wayne, Indiana.

EFFECT OF PASSAGE The purchase of said luminaires will provide the Street  
Lighting Department with needed repair parts.

EFFECT OF NON-PASSAGE The Street Department will not have needed parts.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) General Electric - \$60,000.00  
and Westinghouse - \$5,000.00

ASSIGNED TO COMMITTEE (President) \_\_\_\_\_